



Environmental Compliance

Introduction

ITR has been independently audited for the first stage ISO 14001 and OHSAS 45001 certification. The first stage audit was completed successfully, and the final verification stage will be completed on 25th March 2025. The audit was done by ISOQAR an independent certification body. **(see verification document attached below)** In addition, ITR follows established corporate environmental and safety standards that further protect our clients and employees from the hazards associated with IT equipment disposal and the recycling of used electronics.

Certifications

Certification programmes for electronics recycling and IT asset disposal demonstrate compliance with industry standards for human health, the environment, quality and security.

Quality Standards and Responsible Recycling

ITR operates according to best practice across several disciplines. We work closely with recognised industry associations to ensure our business operations adhere to and exceed established recognised industry standards. Our current and future certifications:

ISO 14001

ISO 18001

Waste Management Exempt License:

Institute of Waste Management of South Africa

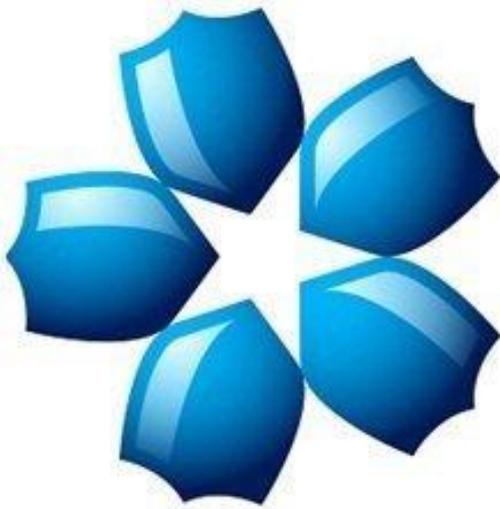
The Microsoft Authorized Refurbisher Program (MAR)

Blancco ITAD partner

Second-hand Goods License

Producer Responsibility Organisation:

- R2E2
- EWSA
- ERA



ISOQAR

ACCREDITED CERTIFICATION

A PARTNERSHIP IN ADDING VALUE

**New Registration of
ISO 14001:2015 & ISO 45001:2018
Certification Audit Proposal**

for

Innovative Tech Refurbisher (Pty) Ltd

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ISOQAR Africa Certification Process Letter

DOC NO	L3-44
Rev No	02
Rev Date	18 February 2024

Attention: Hellen Werth

Innovative Tech Refurbisher (Pty) Ltd
Unit 7, Canton Park, R102
Shakas Head
Ballito



Date: 10 December 2024

Subject: ISO 14001:2015 & ISO 45001:2018 Certification Process

To whom it may concern

ISOQAR Ltd is an independent, third party international certification body, without affiliation to any other company or organisation. ISOQAR is accredited by The United Kingdom Accreditation Service as well as SANAS to carry out ISO 9001, ISO 14001, ISO 45001, ISO 27001 and ISO 22000 audits, providing clients with an internationally recognised certificate.

Further to this we thank you for your valued enquiry and wish to confirm that Innovative Tech Refurbisher is in the process with the implementation of ISO 14001:2015 & ISO 45001:2018 Environmental and Occupational Health and Safety Management requirements into their integrated business management system. ISOQAR Africa has completed the Stage 1 audit, which will be followed by the Stage 2 audit planned for 25 to 28 March 2025.

Our offering philosophy is long term and we look forward to supply you value added certification services. If you need any further information, please do not hesitate to contact me.

Roelof Mouton
Managing Director

ISOQAR Africa (Pty) Ltd

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